



# Campaign Finance Report

**MCI FUND FOR FAIR COMPETITION**  
**Committee #: 199802221**

**Treasurer: MATTHEWS, JULIE**  
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## 2000 Pre-Primary Election Report

Election Cycle: **1999-2000**  
Date Filed: August 24, 2000  
Reporting Period: June 1, 2000-August 23, 2000

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,597.74
Total Cash Receipts this Reporting Period:	\$980.00
Total Cash Disbursements this Reporting Period:	\$2,790.00
Cash Balance at End of Reporting Period:	\$787.74

Report ID: 35378

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$980.00	\$0.00	\$980.00	\$6,208.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$25.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$980.00	\$0.00	\$980.00	\$6,233.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,790.00	\$0.00	\$2,790.00	\$6,115.66
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,790.00	\$0.00	\$2,790.00	\$6,115.66
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,790.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARMSTRONG, DONNA	08/23/2000	\$55.00	\$187.00
<b>Address:</b>	5536 E Hinsdale Cir, Littleton, CO 80122		Cash	
<b>Occupation:</b>	SALES VICE PRESIDENT EXC, VERIZON BUSINESS NTKW SRVCS IN			
<b>Memo:</b>	6/17, 6/30, 7/15, 7/29, 8/18			
<b>Name:</b>	ASHLEY, JAMES	08/23/2000	\$50.00	\$160.00
<b>Address:</b>	5622 MT. HAMLTON COURT, LIVERMORE, CA 94550		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Memo:</b>	6/17, 6/30, 7/15, 7/29, 8/18			
<b>Name:</b>	BERG, GLENN	08/23/2000	\$100.00	\$630.00
<b>Address:</b>	418 Stoneybrook Ln, Vacaville, CA 95687		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Memo:</b>	6/17, 6/30, 7/15, 7/29, 8/18			
<b>Name:</b>	DIXON, THOMAS	08/23/2000	\$250.00	\$2,200.00
<b>Address:</b>	7872 S Upham Ct, Littleton, CO 80128		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Memo:</b>	6/17, 6/30, 7/15, 7/29, 8/18			
<b>Name:</b>	LEVIS, WILLIAM	08/23/2000	\$75.00	\$410.00
<b>Address:</b>	10956 E Crestline Pl, Englewood, CO 80111		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Memo:</b>	6/17, 6/30, 7/15, 7/29, 8/18			
<b>Name:</b>	LEWIS, JAMES	08/23/2000	\$150.00	\$1,010.00
<b>Address:</b>	40 Kellie Ann Ct, Orinda, CA 94563		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Memo:</b>	6/17, 6/30, 7/15, 7/29, 8/18			
<b>Name:</b>	MALONE, VICKI	08/23/2000	\$50.00	\$160.00
<b>Address:</b>	1239 Cordova Ave, Glendale, CA 91207		Cash	
<b>Occupation:</b>	SR MANAGER, MCI COMMUNICATIONS SERVICES			
<b>Memo:</b>	6/17, 6/30, 7/15, 7/29, 8/18			
<b>Name:</b>	MAYFIELD, HARRISON	08/23/2000	\$50.00	\$160.00
<b>Address:</b>	748 Ashley Dr, Chaska, MN 55318		Cash	
<b>Occupation:</b>	DIRECTOR, VERIZON BUSINESS NTKW SRVCS IN			
<b>Memo:</b>	6/17, 6/30, 7/15, 7/29, 8/18			
<b>Name:</b>	MULLER, DAVID	08/23/2000	\$50.00	\$160.00
<b>Address:</b>	2741 Camino Casa Buena, Pleasanton, CA 94566		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Memo:</b>	6/17, 6/30, 7/15, 7/29, 8/18			
<b>Name:</b>	SCIACCA, ANTHONY	08/23/2000	\$50.00	\$160.00
<b>Address:</b>	13565 W Blanchard Rd, Gurnee, IL 60031		Cash	
<b>Occupation:</b>	MCI WORLDCOM			
<b>Memo:</b>	6/17, 6/30, 7/15, 7/29, 8/18			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
<b>Name:</b> SWEENEY, CHARLES <b>Address:</b> 970 Marion St, Denver, CO 80218 <b>Occupation:</b> MCI WORLDCOM <b>Memo:</b> 6/17, 6/30, 7/15, 7/29, 8/18	08/23/2000	\$50.00 Cash	\$160.00
<b>Name:</b> WILLIAMSON, LYLE <b>Address:</b> 3204 S Locust St, Denver, CO 80222 <b>Occupation:</b> MCI WORLDCOM <b>Memo:</b> 6/17, 6/30, 7/15, 7/29, 8/18	08/23/2000	\$50.00 Cash	\$160.00
Total of Individual Contributions		\$980.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$980.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	SCOTT BUNDGAARD CAMPAIGN COMMITTEE	06/07/2000	\$200.00	\$450.00
<b>Address:</b>	1700 W Washington St, , Phoenix, AZ 85007		Cash	
<b>Name:</b>	NEW DEMOCRAT COALITION	06/13/2000	\$250.00	\$250.00
<b>Address:</b>	13610 N Black Canyon Hwy, , Phoenix, AZ 85029		Cash	
<b>Name:</b>	US BANK	06/19/2000	\$10.00	\$149.66
<b>Address:</b>	PO Box 5548, , Denver, CO 80217		Cash	
<b>Memo:</b>	Service Charge			
<b>Name:</b>	RNSEC	06/27/2000	\$1,000.00	\$1,000.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	Arizona Republican Party			
<b>Name:</b>	US BANK	07/17/2000	\$10.00	\$149.66
<b>Address:</b>	PO Box 5548, , Denver, CO 80217		Cash	
<b>Memo:</b>	Service Charge			
<b>Name:</b>	ARIZONA SECRETARY OF STATE	07/27/2000	\$1,000.00	\$1,310.00
<b>Address:</b>	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Late Filing Fee (Sent to Attorney General)			
<b>Name:</b>	ARIZONA SECRETARY OF STATE	07/27/2000	\$310.00	\$1,310.00
<b>Address:</b>	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Late filing fee			
<b>Name:</b>	US BANK	08/17/2000	\$10.00	\$149.66
<b>Address:</b>	PO Box 5548, , Denver, CO 80217		Cash	
<b>Memo:</b>	Service Charge			
Total of Operating Expenses			\$2,790.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,790.00	

